

# Campaign Finance Report

NEW DISTRICT 4 2002 DEMOCRATS
Committee #: 200202424

Treasurer: GOLDFARB, PEARL

14507 W Blackgold Ln, Sun City, AZ 85375

Phone: (623) 214-6891 Email: bundem@juno.com

#### 2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 3, 2002

Reporting Period: October 17, 2002-November 25, 2002

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$461.57

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$84.42

Cash Balance at End of Reporting Period: \$377.15

Report ID: 20553

Covers 10/17/2002 to 11/25/2002 Filed on 12/03/2002

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$421.82
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$471.82

Expenditures	Schedule	This Period			Total to Data
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$84.42	\$0.00	\$84.42	\$94.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$84.42	\$0.00	\$84.42	\$94.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$10.25
Total Cash Disbursed		\$84.42			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE	11/01/2002	\$80.00	\$80.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Late Fee Fines			
Name:	ROBERT SCOTT	11/01/2002	\$4.42	\$4.42
Address:	6757 W Firebird Dr, , Glendale, AZ 85308		Cash	
Memo:	Postage			
Total of Operating Expenses		\$84.42		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$84.42		
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Post-General Election Report

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